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AMEND	1. CONTRACT ID CODE PAG				PAGE 1 ( PAG			
2.AMENDM ID09120030	ENT/MODIFICATION NO. / A A 001	3.EFFECTIVE DATE 07/03/2012	4.REQUISIT A2469094E	ION/PI	URCHASE REQ. NO.	5. PROJE applicable		
1	9 Juestro Gate Ave 4 West to, CA 94102				D BY (If other than Iten (415) 522-2636	n 6)		
	D ADDRESS OF CONTRACTOR (No.	, street, county, State	and ZIP Cod	le)	9A. AMENDMENT O	F SOLICIT	ATION NO.	
Mike J McDe PHACIL INC 950 N GLEB ARLINGTON United States (703) 562-42	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRAC NO. GS-06F-0651Z / GST0912BH0037 TYPE OF MODIFICATION: B. Administrative Change (No Funding Date Changes)				37			
CODE		FACILITY CODE			10B. DATED (SEE ITEM 11) 06/28/2012 12:00 AM			
	11. THIS ITEM ONL	Y APPLIES TO A	MENDMEN	NTS C	F SOLICITATION	IS		
is exter	ove numbered solicitation is amended ided is not extended.  acknowledge receipt of this amendmenthods:						one of the	
the offer sub YOUR ACKI AND DATE already subr this amendm	leting items 8 and 15, and returning _ of mitted; or (c) By separate letter or tele NOWLEDGMENT TO BE RECEIVED A SPECIFIED MAY RESULT IN REJECTINITIES, such change may be made by the nent, and is received prior to the opening the second of	gram which includes AT THE PLACE DES TION OF YOUR OFF telegram or letter, pro ng hour and date spe	a reference to IGNATED FO ER. If by virtu vided each te	the so R THE e of thi	olicitation and amendm RECEIPT OF OFFER s amendment your de	nent numbe RS PRIOR sire to cha	ers. FAILURÉ TO THE HOU nge an offer	OF JR
	ITING AND APPROPRIATION DATA ( 110.F1.25.C01.H08	(If required)						
	13. THIS ITEM ONLY AF IT MODIFIES THE C							
	HANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	NT TO: (Specify Auth	nority) THE CH	HANGE	S SET FORTH IN ITE	EM 14 ARE	MADE IN TH	1E
	OVE NUMBERED CONTRACT/ORDIce, appropriation date, etc.) SET FOR						ch as change	s in
THIS SI	JPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSU	JANT TO AUT	HORIT	Y OF:			
OTHER	(Specify type of modification and auth	ority)						
E. IMPOR	TANT: Contractor IS NOTrequired to	sign this document a	ind return cop	ies to tl	he issuing office.			
14. DESCRI feasible.)	PTION OF AMENDMENT/MODIFICAT	ΓΙΟΝ (Organized by l	JCF section h	eading	s, including solicitation	n/contract r	matter where	
	D DATED:07/03/2012	-	oposal Dated:07/03/2012		Order ID: ID09120030			
PERFORMA 07/02/2012	NCE PERIOD FROM:	PERFORMANCE P 07/01/2013	ERIOD TO:		Desired Delivery Dat	e:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS AMOU		M	OD CHANGE AMOUNT	1	EW MOD MOUNT	
0001	Base Year IT Support Services	\$2	2,783,401.40		\$0.0	0	\$2,783,401	.40
0002	Base Year Travel (in accordance with JTR)		\$100,000.00		\$0.0	0	\$100,000	00.
The purpose	of this modification is to adjust/correct th	ne GSA Form 300 verb	piage.					$\vdash$
a. This is a n	o-cost administrative modification.							
b. RE:								
Task Order N	nber: GS-06F-0651Z lumber: GST0912BH0037 : ID09120030							

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GSA Form 300, Block 20. SCHEDULE, is hereby corrected as follows:

## FROM:

¿... Total Base Year Award Amount: \$5,355,763.20

Grand Total Base Period plus Four (4) Option Periods \$28,151,808.00 ¿

TO:

¿... Total Base Year Award Amount: \$5,455,763.20

Grand Total Base Period plus Four (4) Option Periods \$58,651,808.00 ¿

- c. The task order total ceiling amount for CLIN 0002, CLIN 0003, CLIN 1002, CLIN 1003, CLIN 2002, CLIN 2003, CLIN 3002, CLIN 3003, CLIN 4002 and CLIN 4003, respectively, remains unchanged.
- d. The performance period remains: July 2, 2012 through July 1, 2013.
- e. Except as provided herein, all terms and conditions of Contract Number: GS-06F-0651Z, Task Order Number GST0912BH0037, Client Order | D (COI) ID09120030, as heretofore changed, remains unchanged and in full force and effect.

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT INCREASE/DECR			
Cost To GSA:	\$2,883,401.40	\$2,883,401.40	\$0	-00	
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore cha	anged, remains		
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carmelo P. Nuestro (415) 522-2636			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Carmelo P. Nuestro	16C. DATE SIGNED 07/03/2012		
(Signature of person authorized to sign)		(Signature of person authorized to sig	ın)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53 2			